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ANNUAL REPORT

of the
Officers of the Town
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MAY 16 2011

EATON

CONCORD, N.H.

New Hampshire



2010

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TOWN OFFICERS

MODERATOR

Paul D. Hennigan

Term Expires 2012

TOWN CLERK/TAX COLLECTOR

Suzanne A. Raiche

Term Expires 2012

SELECTMEN

Donald R. Philbrick

Term Expires 2011

Richard H. Young

Term Expires 2012

Aaron R. Blake

Term Expires 2013

TREASURER

Carol L. Mayhofer

Term Expires 2011

HIGHWAY COMMISSIONER

Elwyn R. Thurston

Term Expires 2011

TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES

Janet Bridgham

Term Expires 2011

Nancy Burns

Term Expires 2012

Victoria Murphy

Term Expires 2013

SUPERVISORS OF THE CHECKLIST

Sunni A. Wilkewitz

Term Expires 2012

Dana Bacich

Term Expires 2014

Lucinda F. Goslee

Term Expires 2016

HEALTH OFFICER

Board of Selectmen

CIVIL DEFENSE DIRECTOR

Donald H. Hall

CODE ENFORCEMENT OFFICER

David Pandora

FIRE WARDEN

Larry Nash

DEPUTY FIRE WARDENS

John R. Edge, Jr
David Gerling
Jim Higgins
Tom Costello

Dick Fortin
Tom Head
Phil Trapasso
Heather McKendry

Richard Young
Michael Callis
David Condoulis
Kurt Fisher

DISPATCHER

Don Hall

ZONING BOARD OF ADJUSTMENT

Randall Cooper (Chairman)
Robert Bridgham

Stephen Larson
Robert Graf

Robert Malvesta

ALTERNATE

Carol Mayhofer

PLANNING BOARD

Paul Savchick (Chairman)
Dennis Sullivan

Nancy Malvesta
Frank Holmes

Aaron Blake - Selectmen's Representative

ALTERNATES

David Sorensen

CONSERVATION COMMISSION

Paul Savchick (Chairman)
Judith Fowler
Tom Head

Marni Cobbs
Richard Brisbois
Dick Fortin

Richard Young - Selectmen's Representative

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 11:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Eaton in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday, the eighth day of March 2011 at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

ARTICLE #2

To see if the Town will vote to raise and appropriate the sum of \$497,645 for general municipal operations:

Executive	49,000
Election & Registration	3,000
Financial Administration	42,000
Revaluation of Property	9,500
Legal Expense	5,000
Personnel Administration	35,000
Planning & Zoning	6,000
General Government Building	20,000
Cemeteries	8,000
Insurance	6,500

Advertising & Regional Associations	1,000
Emergency Services	25,000
Building Inspection	2,000
Highways & Streets	175,000
Street Lighting	4,000
Solid Waste Disposal	61,549
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	9,000
Conway Recreation	19,796
Library	7,500
Interest on Tan	5,000
TOTAL	497,645

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$37,000 for the following Capital Reserve funds established under RSA 35:1;

	Amount
Bridges	\$15,000
Highway Equipment	\$15,000
Property Revaluation	\$2,000
Buildings	\$5,000
Total	\$37,000

Recommended by the Board of Selectmen.

ARTICLE #4

To see if the Town will vote to raise and appropriate the sum of \$10,000 for the following Expendable Trust Funds established under RSA 31:19A

Asphalt	\$5,000

Equipment Maintenance	\$5,000
Total	\$10,000

Recommended by the Board of Selectmen.

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum of \$25,000 for the reconstruction of Bean Rd.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$774.00 for the support of the White Mountain Community Health Center to help meet the healthcare needs of the uninsured and the underinsured residents of the Town of Eaton.

Agreeable to a petition signed by Patricia McMurry and others.

Recommended by the Board of Selectmen.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$759.00 to support Eaton home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$358.00 to assist The Mental Health Center.

Agreeable to a petition signed by Judith Goss and others.

Recommended by the Board of Selectmen.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of \$643.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Kathryn C. Stewart and others.

Recommended by the Board of Selectmen.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by John Hartman and others.

Recommended by the Board of Selectmen.

ARTICLE #12

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord, Two Thousand and eleven.

Richard H. Young

Donald R. Philbrick
Aaron R. Blake
Selectmen of Eaton

A true copy of Warrant-Attest:

Richard H. Young
Donald R. Philbrick
Aaron R. Blake

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Eaton Village Store, being a public place in said Town, on the 17th day of February 2011

Richard H. Young
Donald R. Philbrick
Aaron R. Blake
Board of Selectmen

Budget of the Town of Eaton

Purpose of the Appropriation (RSA 31:4)	Budget 2010	Expenditures 2010	Proposed 2011
General Government			
Executive	49,000	47,877	49,000
Election, Registration	7,000	4,721	3,000
Financial Administration	45,000	34,777	42,000
Revaluation	9,500	8,196	9,500
Legal	5,000	1,000	5,000
Employee Benefits	35,000	32,528	35,000
Planning	6,000	3,624	6,000
Buildings	25,000	16,301	20,000
Cemeteries	8,000	5,505	8,000
Insurance	6,000	5,551	6,500
Regional Association	1,000	714	1,000
Public Safety			
Fire	26,000	21,777	25,000
Building Inspection	2,000	1,500	2,000
Highways & Streets			
Highways & Streets	170,000	179,495	175,000
Street Lighting	4,000	3,264	4,000
Sanitation			
Solid Waste Disposal	70,000	69,422	61,549
Health			
Pest Control	300	0	300
Welfare			
Direct Assistance	3,500	500	3,500
Culture & Recreation			
Parks & Recreation	9,000	6,746	9,000
Conway Recreation	20,344	20,335	19,796
Library	7,000	7,350	7,500
Debt Service			
Interest on Tan	5,000	0	5,000
 TOTAL APPROPRIATIONS	 513,644 -----	 471,183 -----	 497,645 -----

SOURCES OF REVENUES

	Budget 2010	Actual 2010	Budget 2011
Taxes			
Interest & Penalties	2,000.00	2,106.30	2,000.00
Yield Taxes	6,000.00	10,176.89	6,000.00
Land Use Change Tax	0.00	1,500.00	0.00
Licenses, Permits and			
Motor Vehicle Permit Fees	65,000.00	69,703.00	65,000.00
Building Permits	1,000.00	1,248.64	1,000.00
Other Licenses and Fees	1,000.00	1,901.00	1,000.00
Planning Board Fees	500.00	1,075.00	500.00
From State			
Meals & Room Tax	15,000.00	19,175.00	19,000.00
Highway Block Grant	39,068.83	39,053.60	43,520.29
Bridge Aid	217,774.00	270,082.00	0.00
Miscellaneous Revenues			
Interest on Investments	2,000.00	1,360.69	1,000.00
Refunds & Dividends	1,000.00	0.00	500.00
Other	5,000.00	5,781.31	5,000.00
Interfund Transfers In			
Capital Reserve Funds	50,000.00	31,027.00	0.00
General Fund	7,600.00	7,600.00	0.00
Total Revenue and	412,942.83	461,790.43	144,520.29

SUMMARY OF INVENTORY

Land	Acres	Valuation
Current use	9,690.25	1,091,750
Residential	3,237.35	50,001,710
Commercial	130.46	1,965,740
Total of Taxable Land		53,059,200
Buildings		
Residential		53,596,200
Manufactured Housing		64,090
Commercial		3,272,900
Total of Taxable Buildings		56,933,190
Utilities		
PSNH		655,975
NH Electric Coop		102,494
Total Utilities		758,469
NET VALUATION FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX		110,750,859
NET VALUATION WITHOUT UTILITIES FOR STATE EDUCATION TAX		109,992,390
Number of Individuals Applying for Elderly		0
Number of Individuals Granted an Elderly		0
Tax Credits		
War Service Credits	Number = 39	19,500

CURRENT USE REPORT

Total Number of Acres	
Farm Land	312.06
Forest Land	5,864.67
Forest Land with Documented Stewardship	3,267.54
Unproductive Land	245.98
Total Number of Acres under Current Use	9,690.25
Number of Acres Receiving the Recreational Adj	477.76
Total Number of Owners Granted Current Use	147

**PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR
THE TAX YEAR 2010**

PURPOSES OF THE APPROPRIATIONS

GENERAL GOVERNMENT

Executive	49,000
Election, Registration	7,000
Financial Administration	45,000
Revaluation	9,500
Legal	5,000
Employee benefits	35,000
Planning	6,000
Buildings	25,000
Cemeteries	8,000
Insurance	6,000
Regional Associations	1,000

Public Safety

Fire	26,000
Building Inspection	2,000

Highways & Streets

Highways & Streets	170,000
Street Lighting	4,000

Sanitation

Solid Waste Disposal	70,000
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Health

Pest Control	300
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Welfare

Direct Assistance	3,500
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Culture & Recreation

Parks & Recreation	9,000
Conway Recreation	20,344
Library	7,000

Debt Service

Interest on Tan	5,000
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Operating Transfers

To Capital Reserve Funds	47,000
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Special Articles	97,152
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TOTAL APPROPRIATIONS

657,796

TAX COMMITMENT COMPUTATION

TOWN OF EATON

Appropriations	657,796	
Less: Revenues	(246,833)	
Less: Shared Revenues	0	
Add: Overlay	8,512	
War Service Credits	19,500	
Net Town Appropriation	438,975	
Approved Town Tax Effort	438,975	
Municipal Tax Rate		3.95

SCHOOL PORTION

Net Local School Budget	651,932	
Less: Adequate Education Grant	0	
State Education Taxes	(235,987)	
Approved School(s) Tax Effort	415,945	
Local Education Tax Rate		3.76

State Education Taxes		
Equalized Valuation (no utilities)	\$2.19	
107,756,410	235,987	
Divide by Local Assessed Valuation (no utilities) 109,534,280		
State Education Tax Rate		2.15
Excess State Education Taxes to be Remitted to State	0	

COUNTY PORTION

Due to County	109,109	
Shared Revenues	0	
Approved County Tax Effort	109,109	
County Tax Rate		0.99

Combined Tax Rate		10.85
Total Property Taxes Assessed	1,200,016	
War Service Credits	(19,500)	

PROPERTY TAX COMMITMENT	1,180,516	
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TOWN MEETING 2010 THE STATE OF NEW HAMPSHIRE

Moderator Paul D. Hennigan called the annual Town Meeting of Eaton, NH to order on March 9, 2010 at 11:00 AM. Mr. Hennigan announced a quorum being present and the return of the warrants showing they had been properly served. Mr. Hennigan stated the "Call to Meeting", at this time the entire town and school warrants were read, following which the moderator stated the polls were open for voting on Articles #1 & #2 for the town warrant and Articles #1 through #5 for the school warrant. The remaining Articles #3 through #17 of the town warrant would be considered when the town meeting resumed at 8 PM and the remaining Articles #6 through #8 on the school warrant would be considered when the school board meeting resumed at 5 PM.

At 8 PM, Mr. Hennigan announced, "A quorum being present, the 2010 Annual Meeting of the Town of Eaton, Carroll County, State of New Hampshire, now resumes for consideration of Articles # 3 - #17. In case there was to be a secret ballot vote everyone needed to register with the supervisors of the checklist to obtain the proper paperwork for voting. Mr. Hennigan asked everyone to stand for the pledge of allegiance to the flag and to have a moment of silence for those serving in the military. Mr. Hennigan started the meeting by reviewing the moderator's guidelines and going over how secret ballots would be done if used. Mr. Hennigan stated that there were 327 registered voters in the town and there were 71 ballots casts today. Mr. Hennigan then read the results of Articles #1 & #2.

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

Selectman for three years	Aaron R. Blake
Moderator for two years	Paul D. Hennigan
Highway Commissioner for one year	Elwyn R. Thurston
Supervisor of the Checklist for 6 years	Lucinda F. Goslee

Auditor for one year; Robert Bridgham received the most write in

votes but did not accept the position. Joan Kojola received 2 write-in votes and Alice Burns, Gary Giese and Dick Brisbois each received one. Mr. Hennigan would need to talk to the other people to see if anyone was interested in the position.

Trustee of the Trust Funds for three years also were write-in votes. Victoria Murphy, Carol Mayhofer and Nancy Williams each received 2 write-in votes. There were also 7 more people to receive single write-in votes. Mr. Hennigan would be speaking with them to see who might be interested in filling the position.

Article #2

To see if the Town is in favor of adopting the Floodplain Management Ordinance and one amendment to the Zoning Ordinance.

Amendment #1

Are you in favor of adoption of the Zoning Ordinance amendment as proposed by the Planning Board as follows?

To add a new section to Article V:A-2 Special Exceptions:

g. Uses, buildings and structures that would be accessory to a use permitted in the above sections 1(a) to 1(k) and claimed by the landowner as the primary use of the structure, whether or not the structures and/or activities associated with the primary use exist and/or are being conducted.

Explanation: This amendment will allow by special exception an accessory building on a lot in the absence of a primary building.

Yes – 57 No - 14

Amendment #2

Are you in favor of adoption of the Floodplain Management Ordinance amendment as proposed by the Planning Board as follows?

Explanation: Property owners will likely have increasing difficulty in getting property liability insurance coverage unless the Town belongs to the National Flood Insurance Program. Adoption of this ordinance is a prerequisite in order to join the National Flood Insurance Program.

Yes – 63 No - 8

The following were elected to the school board warrant:

Moderator for one year	Ralph Wilkewitz
Clerk for one year	Suzanne Jones
School Board Member for three years	Judith Goss
Treasurer for one year	Judith Wilson
Auditor for one year	Robert Bridgham

Mr. Hennigan asked the selectmen if there were any commendations or presentations to be made. Rick Young stood and thanked Karen Brisbois for her 6 years as a supervisor of the checklist and gave her a glass paperweight and said something else was also on the way.

Mr. Hennigan wished to thank David Maudsley for the wonderful job he does for the town as the administrator as well as all the people who serve in town government.

Mr. Hennigan wished to acknowledge all our citizens who passed away in 2009. They were David Gray, Cheryl Hand, Gloria Williams and Norman Colvin.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$513,644 for general municipal operations:

Executive	49,000
Election & Registration	7,000
Financial Administration	45,000
Revaluation of Property	9,500

Legal Expense	5,000
Personnel Administration	35,000
Planning & Zoning	6,000
General Government Building	25,000
Cemeteries	8,000
Insurance	6,000
Advertising & Regional Associations	1,000
Emergency Services	26,000
Building Inspection	2,000
Highways & Streets	170,000
Street Lighting	4,000
Solid Waste Disposal	70,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	9,000
Conway Recreation	20,344
Library	7,000
Interest on Tan	5,000
TOTAL	513,644

David Sorenson moved the motion, Dennis Sullivan seconded.

Carol Mayhofer requested to make an amendment to Article #3 to read \$507,300 and remove \$20,344.00 from the Conway Recreation and instead for \$14,000 establish an after school fund for student activity where up to \$500 per student can be used for reimbursement of an after school activity with any balance at the end of the year being carried forward to the next year. Cindy Goslee seconded the motion of the amendment. There was considerable discussion on the issue. Ralph Wilkewitz

commented that we have been arguing about this appropriation to Conway for years and that he felt like we were being gouged. In 1999 we had 67 kids in the school system and paid about \$5,409 or a cost of about \$81.00 per child. Today there are 28 kids and this comes to about \$727.00 per child. John Hartman spoke on how only really 5 or 6 kids used the rec center and how Conway has gone from a per usage basis to a property tax basis. Jane Gray asked how Carol had come up with the figure of \$14,000 & who it would be paid to. Carol answered that with 28 kids in the school system right now possibly being reimbursed \$500 each the cost would be \$14,000. She wasn't sure what other activities were available to the kids besides the Conway rec. Marnie Cobbs wondered if Conway would ever allow a pay per student usage per activity or any other kind of method of payment. Marnie also stated that there were not many other options besides the Conway rec for after school activities. Rick Young answered no, that if we wanted our children to participate in the Conway Recreation program then that was the figure. The selectmen did meet with the Conway selectmen to try to renegotiate but was told there was no negotiating and they were adamant about that being the amount. Rick said how in 2005, Eaton paid \$6,361. In 2006 Conway sent a bill for \$14,900+. The town voted it out in 2006 with a vote of 50 – 0. In 2007 we voted it back in again at a cost of \$16,700 and now we're up to \$20,344. Rick said this is what Conway figures as our fair share and they do not wish to discuss it. Robert Blaney spoke on how if you did the math, in 2015 Conway will be sending us a bill for \$37,500. We needed to send a message. Rick Young answered we had already done that in 2006 and it made no difference to go back in 2007. There is no discussion on anything, the rec dept, the solid waste, the school. If Eaton wants to participate in these things then this is what it will cost.

Jane Gray wanted to know who would be in charge of the \$14,000. She would feel better if the Selectmen or a sub-committee would be in charge of reimbursements. Rick Young spoke on how in 2006 they had done some research with the Madison rec program, but with the kids being in the Conway school system, the kids weren't the same and the travelling wasn't as convenient for most. The Conservation Committee already pays for the Tin Mtn experience. Rick asked if anyone could tell him what other options

they might have with the \$14,000 if they don't go to Conway rec because he couldn't think of any. John Hartman spoke about maybe setting up a committee to discuss options for the kids and maybe take a year's sabbatical from Conway to find other programs. Kenneth McKenzie said he was not familiar with the Conway rec program but that he didn't feel right taking a year off with nothing in place except for depending on volunteers to come up with things to do. We should look into alternatives but still give the kids the Conway program this year. Don Bacich asked how many kids used the rec dept last year. John Hartman answered 5. Judy Goss explained how there were 13 programs that Eaton kids were involved in. She did agree that the cost was high but agreed with many others that getting out of the Conway rec program with nothing in place for the kids was not fair to them. We should wait till something else is in place before allocating the \$14,000. Pat McMurry asked when the funding started and when was it good till. Rick Young answered 1/1/10 to 12/31/10. If the rec dept amount was voted out, Conway would send Eaton a bill for 1/1/10 – 3/31/10. The budget they are working on is for 1/1/10 – 12/31/10. Dana Bacich asked what programs the kids were in if they were team or individual sports and did Conway not care about our kids. Judy Goss answered they have all the team sports like basketball, softball etc and the teen center is open at least 2 nights a week. She also agreed that transportation to Madison rec wasn't as convenient but something needs to be in place. Dennis Sullivan spoke about needing good alternatives rather than just putting \$ aside and hoping for volunteers. One of his sons had been in sports during the 2005 – 2006. It was hard on him that he couldn't finish out the basketball season with his team because Conway rec was voted down. We needed to start now forming a plan as an alternative for next year even if maybe the kids might not be able to do everything they can now. Robert Brigham spoke on how we were having fewer kids in the school system and yet paying more and more every year. We needed to act now. David Condoulis still felt that we needed to address Conway on many issues, school, recreation, the solid waste. Maybe we could make Conway see how economical it could be by lumping it all together. Mr. Hennigan answered that the Eaton selectmen have been trying for years to get better deals with everything we do with Conway. Conway Selectmen are very adamant about what they feel is our fair share and they will not discuss it. Jeanne Hartman

asked what Albany did? Jane Gray answered they use Conway also. They have a few more kids than us but are also facing a high fee price.

Rick Young spoke about how many years ago Conway did a similar thing. Eaton was going from a \$20,000 per year to \$50,000 per year due to a new formula Conway was using for fire, rescue and ambulance but Eaton found a way out using Freedom and Center Conway and right now we are paying \$20,000+ per year . Albany now pays \$80,000 for this and we would be looking to pay a lot more had we not found a way out. We have saved around \$50,000 - \$60,000 a year by doing what we did.

Mr. Hennigan asked to vote to amend Article #3 to read \$507,300 removing the Conway rec Dept amount of \$20,344 and inserting an allocation of \$14,000 to establish an after school fund for activities. A reimbursement of up to \$500 per child will be available. With any balance being carried forward to the next year.

Mr. Hennigan asked for a show of hands. John Hartman requested a vote by secret ballot. Mr. Hennigan reminded everyone we were only voting on the amendment and reminded everyone on what the correct way to use the secret ballot was. The count was 32 no, 17 yes and 2 spoiled ballots.

The Amendment to Article #3 did not pass by secret ballot vote.

Article passed as presented.

ARTICLE #4

To see if the Town will vote to raise and appropriate the sum of \$37,000 for the following Capital Reserve funds established under RSA 35:1;

	Amount
Bridges	\$10,000
Highway Equipment	\$15,000
Property Revaluation	\$7,000
Buildings	\$5,000

	Amount
Total	\$37,000

Recommended by the Board of Selectmen.

Jane Gray moved the motion; Judy Goss seconded.

There was no discussion.

Article #4 passed with a unanimous voice vote.

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum of \$10,000 for the following Expendable Trust Funds established under RSA 31:19A

Asphalt	\$5,000
Equipment Maintenance	\$5,000
Total	\$10,000

Recommended by the Board of Selectmen.

Ralph Wilkewitz moved the motion; Fred Goss seconded.

There was no discussion.

Article #5 passed with a unanimous voice vote.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$50,000 towards the purchase of two properties on Foss Mt. (R08-009-000 and R08-010-000) by the Upper Saco Valley Land Trust and to withdraw \$50,000 from the Capital Reserve Fund for Land Acquisition for this purpose. No money is to be raised by taxation.

Recommended by the Board of Selectmen.

Nancy Williams moved the motion forward; Dennis Williams seconded.

Donald Gemmecke asked where the money came from. Mr. Hennigan answered from the Fund. He took the word "development" out because it was not written in the book that way. Fred Goss said that Rick had mentioned this would be our last payment. Rick answered that the Upper Saco Valley made the loan and they wanted to raise the money to pay it back. As soon as all but the \$50,000 is raised, they will give it to Eaton and we will own it. Dave Sorensen asked if there would be any other restrictions on it and Rick said no.

There was no more discussion.

Article #6 passed with a unanimous voice vote.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$25,000 for culvert and gravel maintenance on Bean Rd, Hatch Hill Rd and Towle Hill Rd.

Elwyn Thurston moved the motion, Fred Goss seconded.

There was no discussion.

Article #7 passed with a unanimous voice vote.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$6,000 for replenishing sand at the Town Beach and repairing the Beach parking lot.

Dave Sorensen moved the motion, Joan Kojola seconded.

There was no discussion.

Article #8 passed with a unanimous voice vote.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$7,600 for high resolution aerial photography of the Town and to appropriate \$7,600 from the General Fund Balance for this purpose.

Lee Hurley moved the motion, Judy Fowler seconded.

Robert Bridgham asked why we were doing this and Rick Young answered that this was a state funded program. He then explained that about every ten years it is done for the entire state. The money would be used to get a copy of the photos of the Town. The photos are used for many things. They are used to get an arial view of timber stands and current use and can see all the skid trails, truck roads and landings that are on town land. It is also used by the Conservation Commission. David Condoulis asked if the public would have access to this and Rick answered there would be hard copies like a photo at the Town Hall but would need to look into if it would be available on computer. John Hartman wanted to know if it could be looked into to be able to get a feed to get it in a digital format on CD? Ralph Wilkewitz thought it was ridiculous for the town to be spending this money and to have to come to the town hall to access it when you could go online from your home and google or other things to get a map as good if not better than what we would get. Rick Young answered that the State was doing the entire state and if the Town wanted copies of photos then we needed to pay for them. In the big cities the "google" type maps might work fine but up here they are just all fuzzy and are not adequate for the jobs they are used for. Robert Blaney asked if the town would be reimbursed from the State and was told no. Steve Larson asked how often they were done and Rick answered every 10 years and that this money was appropriated from our Fund balance and does not affect the tax rate. Donald Gemmecke asked if this was necessary since we were still paying for it with our money even if it's through the Fund and what do we really get from it. Rick Young spoke on how the Conservation Commission uses it for the management of our town forests, though it may become less important in the future as we get more digitalized but that we would still be looking to having to

buy them from the State. The best thing we get from the photos are the changes from decades to decades as well as current information, it is a very valuable tool for the Town. The photos give a perfect view of the land layout and timber size and the changes over time and what needs management and what doesn't. Dick Fortin also spoke of the value having this. Ralph Wilkewitz again reiterated that even though we might not get great photos now, technology is forever improving at light speed and perhaps what we don't have now, we may have very soon and do we really need to spend this much money now?

Mr. Hennigan asked if anyone else wished to speak and no one did and the vote was taken. By voice vote the count was not acceptable and Mr. Hennigan asked for a show of hands and declared the vote in the affirmative.

Article #9 passed with a unanimous vote.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of \$4,500 for development of an Emergency Management Operations Plan with \$4,500 to come from a State grant reimbursement.

Fred Goss moved the motion; Jane Gray seconded.

Steve Larson asked what this was about. Rick Young spoke on how the Town was under a mandate to do a Hazard Mitigation Plan and then an Operations Plan in order to get certain FEMA money. We need to do certain things if we want the FEMA money. In the past we have applied for a \$50,000 grant for road repairs and all the paperwork was in place but because we didn't have the Hazard Mitigation Plan on file we were denied. Mr. Hennigan mentioned there was a discussion on it in the report.

There was no further discussion.

Article #10 passed with a unanimous voice vote.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$785.00 for the support of the White Mountain Community Health Center to help meet the healthcare needs of the uninsured and the underinsured residents of Eaton.

Agreeable to a petition signed by Patricia McMurry and others.

Recommended by the Board of Selectmen.

Judy Goss moved the motion; Nancy Williams seconded.

Mr. Hennigan asked Patricia McMurry if she could speak on the article and she then explained how the money was spent.

Article #11 passed with a unanimous voice vote.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$759.00 to support Eaton home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

Cindy Goslee moved the motion; Judy Fowler seconded.

There was no discussion.

Article #12 passed with a unanimous voice vote.

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of \$1000.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Patricia McMurry moved the motion; Janet Bridgham seconded.

There was no discussion.

Article #13 passed with a unanimous voice vote.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of \$358.00 to assist The Mental Health Center.

Agreeable to a petition signed by Barbara Holmes and others.

Recommended by the Board of Selectmen.

Janet Bridgham moved the motion; Judy Fowler seconded.

There was no discussion.

Article #14 passed with a unanimous voice vote.

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of \$650.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Tracy Carter and others.

Recommended by the Board of Selectmen.

Judy Fowler moved the motion; Patricia McMurry seconded.

There was no discussion.

Article #15 passed with a unanimous voice vote.

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of \$500.00 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Alice Spears and others.

Recommended by the Board of Selectmen.

Judy Goss moved the motion; Nancy Williams seconded.

There was no discussion.

Article #16 passed with a unanimous voice vote.

ARTICLE #17

To act on any other business that may legally come before this meeting.

Mr. Hennigan asked who might want to be on the committee, referring to Article #3 and the Conway Recreation/recreation amount issues.

Rick Young made a motion to plan a committee to explore options to the Conway rec program. John Hartman seconded.

Mr. Hennigan asked for volunteers and John Hartman, Dennis Sullivan, Robert Blaney, Steve Larson, Dave Sorensen and Dana Bacich all stepped forward.

Robert Bridgham asked when this committee might be reporting to the town and was told by next Town Meeting. Dave Sorensen asked if this might be too late since we would already be in March. Rick Young agreed that it would be better that they report prior to 12/31/10. Mr. Hennigan mentioned that if this is to be on the

budget then the committee should be able to present a plan by September or October to get it into the budget process. Kenneth McKenzie asked if in October you could have special Town Meeting? Rick Young answered you would have to petition the court. He then asked if they met in October and decided they wanted out as of January, that it wouldn't take a town vote to do this? Rick Young said it was not the Selectmen's decision to stop Conway rec and that the town people should be making this decision. Mr Hennigan suggested that to allow it to get into the budget either as a line item on the Town budget or as a special warrant article dependent on how the committee brought it forth to the towns people. He reminded us that we were committed, as of tonight, to spend the \$20,344 through 12/31/10 but if the committee could meet and suggest alternatives to a way to go prior to 10/31 it would give the town time to make some decisions on which way to go. Hopefully the committee will get some of the parents involved as there are not many here tonight. David Sorensen asked if it needed to be paid in a lump sum and was told it was paid quarterly. Bob Bridgham mentioned how hard it is on the kids to be able to be involved in a team sport for a few months during the school year and then in January be told no more. It would be better to have them report next summer and have something in place for September. John Hartman asked if it were possible to bail out of making the last quarterly payment and Rick said it was like a contract with Conway and so probably not and didn't feel that was the proper thing to do. Mr. Hennigan again mentioned the parents should be involved as much as possible. There was no further discussion.

Mr. Hennigan reminded everyone a committee had been established to report back by October 15 to create an alternative to the Conway recreation plan.

The motion passed with a unanimous voice vote.

Mr. Hennigan asked if there was any further discussion and someone asked about the grills down at the beach and was told that the EVPS were taking care of it. Kenneth McKenzie asked if the minutes of meetings from various boards could be put up on the web site in a more timely manner. It had been voted in at Town Meeting last year that all notices and minutes would be posted on

the web site and it is still not happening. Rick Young said the Board of Selectmen would see to it getting done in a more timely manner.

Ralph Wilkewitz made a motion to adjourn the meeting; Sunni Wilkewitz seconded.

There was no further discussion.

Nancy Williams wished to thank everyone who had been here working all day.

Ralph Wilkewitz made a motion to adjourn the meeting. Sunni Wilkewitz seconded the motion.

Mr. Hennigan asked all those in favor to say aye and the majority did and the Eaton Town Meeting was adjourned at 9:40 PM.

Respectfully submitted,

Suzanne A. Raiche
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 2010

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURE	BALANCE
EXECUTIVE	49,000	47,877	1,123
ELECTION REGISTRATION & VITAL	7,000	4,721	2,279
FINANCIAL ADMINISTRATION	45,000	34,777	10,223
REVALUATION OF PROPERTY	9,500	8,196	1,304
LEGAL EXPENSES	5,000	1,000	4,000
PERSONNEL ADMINISTRATION	35,000	32,528	2,472
PLANNING AND ZONING	6,000	3,624	2,376
GENERAL GOVERNMENT BUILDINGS	25,000	16,301	8,699
CEMETERIES	8,000	5,505	2,495
INSURANCE	6,000	5,551	449
ADVERTISING AND REGIONAL ASSOCIATION	1,000	714	286
FIRE/EMERGENCY SERVICES	26,000	21,777	4,223
CODE ENFORCEMENT OFFICER	2,000	1,500	500
HIGHWAYS AND STREETS	170,000	179,495	(9,495)
STREET LIGHTING	4,000	3,264	736
SOLID WASTE DISPOSAL	70,000	69,422	578
ANIMAL CONTROL	300	0	300
GENERAL ASSISTANCE	3,500	500	3,000
PARKS AND RECREATION	9,000	6,746	2,254
CONWAY RECREATION	20,344	20,335	0
LIBRARY	7,000	7,350	(350)
INTEREST EXPENSE - TAN	5,000	0	5,000
TO CAPITAL RESERVE FUNDS	47,000	47,000	0
SPECIAL ARTICLES	97,152	23,972	73,180
TOTALS	657,796	542,155	115,641

**FINANCIAL REPORT OF THE TOWN OF EATON
BALANCE SHEET
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2010**

ASSETS		
Cash	668,906	
Taxes Receivable	170,071	
Tax Liens Receivable	58,875	
Accounts Receivable	40,675	
TOTAL ASSETS		\$938,528
LIABILITIES		
Warrants and Accounts Payable	21,127	
Due to School District	331,571	
Special Account	1,865	
Encumbered Funds	17,737	
TOTAL LIABILITIES		\$372,300
FUND EQUITY		
Unreserved Fund Balance	566,228	
TOTAL FUND EQUITY		\$566,228
TOTAL LIABILITIES AND FUND EQUITY		\$938,528

FINANCIAL REPORT

REVENUES - MODIFIED ACCRUAL

Revenue from Taxes

Property Taxes	1,195,229
Yield Taxes	10,177
Land Use Taxes	1,500
Interest & Penalties	9,775
TOTAL TAXES	1,216,681

Revenues from Licenses, Permits & Fees

Motor Vehicle Permit Fees	67,891
Building Permits	1,249
Other Licenses, Permits and Fees	3,817
TOTAL	72,957

Revenue from State of New Hampshire

Room and Meals tax	19,176
Highway Block Grant	39,054
Bridge Aid	270,082
TOTAL	328,312

Revenue from Miscellaneous Sources

Interest on Investments	1,361
Miscellaneous	9,288
TOTAL	10,649

Interfund Operating Transfers in

Transfers from Capital Reserve Funds	31,027
TOTAL	31,027

TOTAL REVENUES FROM ALL SOURCES	1,659,626
TOTAL FUND EQUITY (Beginning of year)	521,040
GRAND TOTAL	2,180,666

EXPENDITURES - MODIFIED ACCRUAL

GENERAL GOVERNMENT

Executive	47,877
Election & Registration	4,721

Financial Administration	34,777	
Revaluation	8,196	
Legal	1,000	
Employee Benefits	32,528	
Planning	3,624	
Buildings	16,301	
Cemeteries	5,505	
Insurance	5,551	
Regional Association	714	
TOTAL		160,794
 PUBLIC SAFETY		
Emergency Services	21,777	
Code Enforcement	1,500	
TOTAL		23,277
 HIGHWAYS AND STREETS		
Highways and Streets	242,031	
Street Lighting	3,264	
TOTAL		245,295
 SANITATION		
Solid Waste Disposal	69,422	
TOTAL		69,422
 HEALTH		
Animal Control	0	
Health Agencies	4,052	
TOTAL		4,052
 WELFARE		
Direct Assistance	500	
TOTAL		500
 CULTURE & RECREATION		
Parks & Recreation	33,083	
Library	7,350	
TOTAL		40,433

OPERATING TRANSFERS

To Capital Reserve Funds

49,464

TOTAL**49,464****OTHER PAYMENTS**

Taxes Paid to County

109,109

Taxes Paid to School District

906,587

Refunds and Abatements

Cemeteries

5,505

TOTAL**1,021,201****TOTAL EXPENDITURES****1,614,438****TOTAL FUND EQUITY****566,228****GRAND TOTAL****2,180,666**

TOWN OF EATON
SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 2010

Description

Town Hall, Lands and Building	\$709,750
Furniture and Equipment	35,000
Fire Fighting, Lands and Buildings	3,700
Highway Department, Land and Buildings	38,550
Equipment	215,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	38,550
TOTAL	\$1,050,550

TOWN CLERK REPORT
JANUARY 1, 2010 - DECEMBER 31, 2010

DEBIT

Car Registrations	67,890.50
Titles & Decals	1,812.50
Filing Fees	107.00
Marriage Licenses & Vital Statistics	187.00
Dog Licenses	198.50
Miscellaneous	46.50
TOTAL	\$70,242.00

Paid to Town Treasurer	\$70,242.00
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TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 2010

DEBITS

		Levies of 2009
UNCOLLECTED TAXES BEGINNING OF FISCAL YEAR		
Property Taxes		219,096.78
TAXES COMMITTED THIS YEAR		
Property Taxes	\$1,195,229.59	
Land Use Change Tax	1,500.00	
Yield Taxes	10,176.84	
OVERPAYMENT		
Property Taxes	1,882.63	
Collected Costs		972.00
Interest	1,116.97	7,686.25
TOTAL DEBITS	\$1,208,789.06	227,755.03

CREDITS

Remitted to Treasurer		Levies of:
	2009	2008
Property Taxes	\$1,017,789.30	\$217,317.61
Land Use Change Tax	\$1,500.00	
Yield Taxes	\$10,176.84	
Costs		972.00
Interest	1,116.97	7,686.25
Credits - carry over		1,685.40
DISCOUNTS ALLOWED		
ABATEMENTS MADE	9,251.02	93.77
UNCOLLECTED TAXES		
Property Taxes	170,071.90	0.00
TOTAL CREDITS	\$1,209,906.03	\$227,755.03

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 2010

DEBITS

	LEVIES OF		
	2009	2008	2007
Unredeemed Liens Beginning of Year	0.00	23,406.67	7,753.21
Liens Executed During the Year	113,654.75		
Interests & Costs Collected (After Lien Execution)	164.70	494.49	2,718.55
TOTAL DEBITS	113,819.45	23,901.16	10,471.76

CREDITS

Remitted to Treasurer			
Lien Payments	76,574.97	1,611.05	7,753.21
Interest & Costs Collected (After Lien Execution)	164.70	494.49	2,718.55
Abatements of Unredeemed Liens			
Liens Deeded to Municipality			
Unredeemed Liens Balance End of Year	37,079.78	21,795.62	0.00
TOTAL CREDITS	113,819.45	23,901.16	10,471.76

2010 TREASURER'S REPORT

Carol L. Mayhofer, Treasurer

The Town of Eaton had another fiscally sound year. The Town continues to maintain a substantial balance in the General Fund Account, allowing us to weather any financial crisis. Interest earned on our accounts remains pathetic. I am severely limited in what vehicles are available for investment.

RECEIPTS

Tax Collector	1,237,774.01
Town Clerk	72,685.80
Building Permits	1,284.64
State of NH - Block Grant	39,053.60
Bridge Aid Reimbursement	270,082.07
Room & Meals Tax	19,175.63
Miscellaneous	6,041.44
Capital Reserve Fund	31,027.00
Planning Board & ZBA fees	1,075.00
TOTAL	1,678,199.19

GENERAL FUND ACCOUNT CITIZENS

Balance on hand, January 1, 2010	558,078.25
Voided checks from 2009	50.00
Returned checks and fees	(3,399.26)
Receipts - Tax Collector	1,237,774.01
Receipts - Town Clerk	72,685.80
Receipts - Selectmen	34,925.08
Interest	362.74
Transfers in	380,000.00
Transfers to Investment Account	(200,000.00)
Less Orders Drawn	(1,621,552.20)
Balance on hand, December 31, 2010	458,924.42

TD BANK SPECIAL ACCOUNT

Balance on hand, January 1, 2010	1,807.53
Interest	3.31
Balance on hand, December 31, 2010	1,810.84

CITIZENS INVESTMENT ACCOUNT

Balance on hand, January 1, 2010	31,079.66
Transfer from Citizens Checking	200,000.00
Transfer to Citizens Checking	(230,000.00)
Interest	96.64
Balance on hand, December 31, 2010	1,176.30

TD BANK ACCOUNT

Balance on hand, January 1, 2010	23,289.24
Funds from State of NH	332,814.30
Transfer to Citizens Bank	(150,000.00)
Interest	836.64
Balance on hand, December 31, 2010	206,940.18

DETAILED STATEMENT OF PAYMENTS 2010

EXECUTIVE

AARON R. BLAKE	2,700.00
ALPINE WEB DESIGN	288.00
CARTOGRAPHIC ASSOCIATES	1,707.50
CONWAY DAILY SUN	48.00
DAVID V. MAUDSLEY	27,519.83
DONALD R. PHILBRICK	2,700.00
HUBBARD CONSULTING LLC	4,500.00
JEANNE W. HARTMAN	381.90
LOCAL GOVERNMENT CENTER	108.00
MATTHEW BENDER & CO., INC.	739.13
MINUTEMAN PRESS	1,382.01
QUILL CORPORATION	779.05
REAL DATA CORP	20.00
RICHARD H. YOUNG	2,700.00
STAPLES CREDIT PLAN	639.57
TIME WARNER CABLE	599.88
TREASURER STATE OF NH{DES}	180.00
USPS	559.01
XEROX CORPORATION	325.28
OVERALL TOTAL	47,877.16

ELECTIONS & REGISTRATION

AARON R. BLAKE	305.00
CONWAY DAILY SUN	180.36
DANA L. BACICH	412.50
DONALD R. PHILBRICK	245.00
JANET D. BRIDGHAM	30.00
JEANNE HARTMAN	317.50
JOAN P. KOJOLA	200.00
JOHN HARTMAN	280.00
KAREN M. BRISBOIS	160.00
LUCINDA F. GOSLEE	665.00
NANCY E. WILLIAMS	40.00
PAUL HENNIGAN	504.56
RICHARD H. YOUNG	355.00
SUNNI A. WILKEWITZ	658.26
SUZANNE A. RAICHE	367.50

OVERALL TOTAL	4,720.68
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FINANCIAL ADMINISTRATION

ALPINE TITLE SERVICES, INC	337.51
CAROL L. MAYHOFFER	1,800.00
DEPARTMENT OF AGRICULTURE	122.50
HARRIS COMPUTER SYSTEMS	1,331.31
IN ADDITION	1,090.26
JEANNE HARTMAN	5,130.54
LAKES REGION REGIONAL/NHC&TCA	70.00
MATTHEW BENDER & CO., INC.	61.71
MINUTEMAN PRESS	125.67
NATIONAL BAND & TAG CO.	49.57
NH SECRETARY OF STATE	46.00
NHCTCA	184.00
NHTCA	200.00
OFFICE DEPOT	174.95
PRICE DIGEST	75.00
REGISTRY OF DEEDS	44.00
RELIABLE OFFICE SUPPLIES	44.55
SECRETARY OF STATE VITAL RECORDS	95.00
STAPLES	273.76
SUSAN BROOKS	160.00
SUZANNE A. RAICHE	22,339.94
TREASURER STATE OF NH	81.74
USPS	938.76
OVERALL TOTAL	34,776.77

REVALUATION

NORTHTOWN ASSOCIATES	6,500.00
MANATRON	1,695.37
OVERALL TOTAL	8,195.37

LEGAL

COALITION COMMUNITIES	1,000.00
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PERSONNEL ADMINISTRATION

HEALTH TRUST	18,377.64
PRIMEX	3,725.00
PRIMEX UNEMPLOYMENT COMP	156.00

PAYROLL TAXES	10,268.88
OVERALL TOTAL	32,527.52

PLANNING & ZONING

CONWAY DAILY SUN	114.00
DAVID V. MAUDSLEY	3,319.12
NORTH COUNTRY COUNCIL	115.00
REGISTRY OF DEEDS	26.00
USPS	49.86
OVERALL TOTAL	3,623.98

BUILDINGS

AMERIGAS	74.00
BOYCE HEATING & COOLING	347.50
CLY'S CLEANUP	390.00
EDWIN SHACKFORD	555.00
FAIRPOINT COMMUNICATIONS	2,251.99
FRANCES E. COOKE	3,231.00
FROG ROCK WOODWORKS	40.00
JESSE LYMAN, INC.	3,283.68
MCBURNIE NEW HAMPSHIRE	2,756.34
POPE SECURITY SYSTEMS, INC.	393.00
PSNH	3,349.25
THE LOCK SHOP	50.00
OVERALL TOTAL	16,300.26

CEMETERIES

CLY'S CLEANUP	5,505.00
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INSURANCE

LGCPLT, LLC	5,550.28
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REGIONAL ASSOCIATIONS

NEW HAMPSHIRE MUNICIPAL ASSOCIATION	578.68
NH ASSOCIATION OF ASSESSORS	20.00
NH GOVERNMENT FINANCE OFFICERS ASSOCIATION	25.00
NH HEALTH OFFICERS ASSOCIATION	25.00
NH LOCAL WELFARE ADMIN ASSOC	30.00
NH LOGIN	15.00

NHTCA	20.00
OVERALL TOTAL	713.68

FIRE & RESCUE

CENTER CONWAY FIRE DISTRICT	9,200.00
MEDSTAR EMERGENCY MEDICAL SERVICES, INC.	3,977.00
TOWN OF FREEDOM	8,600.00
OVERALL TOTAL	21,777.00

BUILDING INSPECTION

DAVID PANDORA	1,500.00
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HIGHWAYS & STREETS

ALAN R. BEAN	40,005.00
ALL STATES ASPHALT, INC.	4,452.00
ALVIN COLEMAN & SON, INC.	24,480.16
ANDERSON EQUIPMENT COMPANY	506.94
B-B CHAIN	633.50
B. E. QUINT III CONSTRUCTION	950.00
BERLIN SPRINGS, INC	750.00
COLEMAN RENTAL AND SUPPLY, INC.	1,048.00
DIESELWORKS	697.26
DWIGHT D. JOHNSON	2,064.00
E.W.SLEEPER	188.59
EASTMAN'S WELDING	345.06
ELWYN R. THURSTON	73,120.00
FRECHETTE TIRE	2,940.00
FRED GOSS	1,485.00
GRANITE STATE MINERALS	5,742.28
HOWARD P. FAIRFIELD, INC.	518.01
MACDONALD MOTORS	705.78
MCBURNIE OIL CO	8,739.47
NAPA AUTO PARTS	5,683.36
PARIS FARMERS UNION	477.56
RIVERSIDE SERVICE	90.90
S. A. MCLEAN & SONS	2,425.00
S.H. DEWITT	240.00
SILVER LAKE HARDWARE	213.87
STATE OF NEW HAMPSHIRE DMV	4.00

VALLADARES REPAIR	920.35
WHITE SIGN	68.46
OVERALL TOTAL	179,494.55

STREET LIGHTING	
PSNH	3,263.21

SOLID WASTE	
TOWN OF CONWAY	69,422.00

PARKS & RECREATION	
ALISON G. MEMOLI	1,997.00
BLOW BROS.	952.86
ELIZABETH L. EDGE	120.00
KEVIN FLYNN	654.93
RALPH WILKEWITZ	44.57
SANDRA THOMS	2,225.00
SUZANNE A. RAICHE	760.00
TOWN OF CONWAY	20,335.00
OVERALL TOTAL	27,089.36

LIBRARY	
CONWAY PUBLIC LIBRARY	7,350.00

SPECIAL ARTICLE # 7 - ROAD MAINTENANCE	
ALVIN COLEMAN & SON, INC.	3,608.09
ELWYN R. THURSTON	4,480.00
PARIS FARMERS UNION	1,337.30
OVERALL TOTAL	9,425.39

SPECIAL ARTICLE # 8 BEACH SAND	
ALVIN COLEMAN & SON, INC.	2,403.77
ELWYN R. THURSTON	3,590.00
OVERALL TOTAL	5,993.77

SPECIAL ARTICLES #11-16	
WHITE MTN COMMUNITY HEALTH CENTER	785.00
GIBSON CENTER FOR SENIOR SERVICES	759.00
CHILDREN UNLIMITED	1,000.00
THE MENTAL HEALTH CENTER	358.00

STARTING POINT	650.00
TRI-COUNTY COMMUNITY ACTION	500.00
OVERALL TOTAL	4,052.00

CAPITAL RESERVE & TRUST FUNDS DEPOSITS

ASPHALT	5,000.00
BRIDGES	10,000.00
BUILDINGS	5,000.00
EATON DAY	2,164.00
EQUIPMENT MAINTENANCE	5,000.00
HIGHWAY EQUIPMENT	15,000.00
REVALUATION	7,000.00
CEMETERIES	300.00
OVERALL TOTAL	49,464.00

CAPITAL RESERVE EXPENDITURES

MACDONALD MOTORS	38,450.00
S. H. MCLEAN	7,261.00
E. W. SLEEPER	7,600.00
OVERALL TOTAL	53,311.00

OTHER PAYMENTS

EATON SCHOOL DISTRICT	906,587.00
CARROLL COUNTY	109,109.00
OSSIPEE MOUNTAIN ELECTRONICS	2,420.70

SELECTMEN'S REPORT

This has been a very quiet year for the Board in terms of permits and legal issues. A new truck, along with a new sander and plow, was purchased for the Highway Department. The truck (Ford F550) has more power and a bit better mileage than the last one which is good news given the escalating price of fuel. While the last couple of winters have been mild, this year has reminded us of what a normal winter is like. The roof shovelers are very pleased.

This year is a revaluation year. It is five years since the last one. The values will likely decline given the state of the real estate market but do not expect the taxes to do the same. The amount of money to be raised to run the Town is similar to last year so if the assessed values go down the tax rate goes up. All other things being equal the amount you pay in taxes will be little changed.

A follow up to the Hazard Mitigation Plan completed in 2009 was the Emergency Operations Plan. This was completed in 2010 and the Selectmen would like to thank Fred Goss, Paul Hennigan, Elwyn Thurston, and Kenneth McKenzie for their participation. Many months later, we are still waiting for formal approval from FEMA for both plans. In the meantime, all emergencies are on hold.

The main event at the Annual Meeting last year was to set up a committee to study alternatives to the Conway Recreation Program which is becoming very expensive for the number of participants. A more detailed report on the Committee's findings is presented elsewhere in this Town Report. One of the Conway Selectmen who was present at the public meeting when the findings were reported said that in over (his) twenty years of experience in public service he had never heard such an outstanding report from an advisory committee. The Selectmen whole heartedly concur and wish to make the Townspeople aware of the outstanding job the Committee did. Committee members were Don Bacich, John Hartman, Dennis Sullivan, Steve Larson, David Sorensen and Bob Blaney with Rick Young serving as liaison to the Selectmen. Meanwhile, the Selectmen failed, once again, to convince the Conway Board of Selectmen to change the

dastardly formula used to calculate Eaton's proportionate cost for recreation. We also notified them, along with the Albany Selectmen, that there was a broad consensus that the Transfer Station should not be closed on Sunday for reasons that are obvious to most working people. Needless to say none of it had any impact on the Conway Selectmen. One more strike out and either we or Conway should move to a different planet.

By way of neighborly contrast, beginning in January of this year, ambulance services are now provided by CAREPLUS Ambulance Service. They have ambulances based in Freedom and on Rte 41 very close to where Medstar, the Town's former provider, was located. The change in service vendor came about as a result of four towns (Eaton, Freedom, Madison and Tamworth) getting together and putting out a multi - town request for service. CAREPLUS Ambulance Service, a private company with tentacles all over the State, offered the best deal. It is for five years and the cost to Eaton is approximately \$4,000 per year - similar to what we have been paying in recent years. This regional contract was worked out and came in on time under the public radar and with little or no controversy suggesting that some towns at least can work together productively.

With there having been so much ado about it (recounted at some length in the Tatler), one particularly enjoyable event for many was the laying down of new beach sand this past spring. And Sandy Thoms and Alison Memoli protected it well.

By the time this report appears the Ethel McKenzie Foss Mt property purchased by the Upper Saco Valley Land Trust last year should have been transferred to the Town.

Don Philbrick is not running for reelection. He has been a Selectmen for 21 years - as sentences go that is a long stretch and covers a period where many changes came to Town. He also served as the local State Representative in the New Hampshire Legislature for 12 years. We thank him for these many years of public service and wish him well in retirement.

As always, we would also like to thank our elected officials and

colleagues on all the Town Boards who volunteer their time, experience and expertise for the common good. You are on the endangered species list and we thank you!

Richard H. Young
Donald R. Philbrick
Aaron R. Blake

PLANNING BOARD

The Floodplain Management Ordinance was adopted by the voters at last year's Annual Meeting. In addition to being a prerequisite for joining the National Flood Insurance Program it establishes a permit system and review procedure for development activities in the designated flood hazard areas of the Town. The problem continues to be that the existing maps drawn up by FEMA in 1977 are notoriously inaccurate. Updated replacements have been expected for years but we dream on. More recently, the Board held a Public Hearing on the changes (relatively minor) that need to be made to the subdivision and site plan review regulations

In the spring and early summer the Board held a number of public meetings on different aspects of the Master Plan. Powerpoint presentations covered: quality of life, roads, housing, Town Hall operations, natural resources and land use and implementation of the Master Plan. Attendance was very poor despite extensive advertizing. There are no red button issues and the temptation to create one was resisted. However, the various discussions that took place formed the basis of a questionnaire that went out with the Tatler along with the November tax bill. The surveys results are still being analyzed but we were very impressed with the response but also with the number of people who took advantage of the opportunity to comment and suggest and not just say yeah or nay. It was very much appreciated and there will be another public meeting in the spring to discuss the results.

The tax maps and sundry other maps have been, or are being, updated as part of the Master Plan and fortunately for us, there are several sections of the excellent 1986 Master Plan that need no updating at all.

Applications were few this past year but there were two subdivisions and two boundary line adjustments. An application to realign Crystal Lake Rd is still pending until the parties involved reach an agreement. In keeping with the way the world is going, applications to the Planning Board now require a digital version of the plot plan and some effort is being expended to try and digitize existing plot plans.

The Planning Board meets the third Wednesday in the month and the public is welcome. We also have room for new members for people interested in land use issues.

Paul Savchick (Chairman)

Nancy Malvesta

Dennis Sullivan

Frank Holmes

Aaron Blake (Selectmen's Representative)

David Sorensen (Alternate)

CONSERVATION COMMISSION

In 2010 the Eaton Conservation Commission engaged in many of its routine activities and worked toward completion of projects from the past year as well as taking on new commitments.

The land preservation effort initiated by the Commission in 2009 led to the successful acquisition of the 99 acre Ethel McKenzie property by the Upper Saco Valley Land Trust. Adjacent to the Town blueberry barrens on Foss Mountain, this parcel will eventually be turned over to the Town in exchange for a conservation easement to be held by the USVLT.

In November the New Hampshire Land and Community Heritage Investment Program (LCHIP) awarded the Land Trust a \$100,000 grant to cover nearly one third of the parcel's purchase price.

The Town's contribution of the final \$50,000 toward amortization of the USVLT purchase loan, as approved by the March 2010 Town Meeting, will initiate the process of transferring the property to the Town of Eaton. The Commission thanks the voters for their support of Warrant Article #6 authorizing a contribution toward this worthwhile acquisition.

The Foss Mountain and Brooks Pasture blueberry barrens, under management by organic growers Arthur Harvey and Ryan Bushnell continue to produce during the second year of their organic certification although the 2010 crop diminished greatly due to unseasonably cold spring weather. Other growers on Foss Mountain lost their entire crops in 2010.

A volunteer brush clearing effort organized and led by Marnie Cobbs continued to make progress in its second year of clearing around the top and along the south ridge line of Foss Mountain while Dick Fortin and Ryan Bushnell led a successful effort to clear around the perimeter of Brooks Pasture.

Dick Fortin has worked with Eaton Fire Warden Larry Nash and State Forest Ranger Bob Boyd to organize burns of successive areas of the Foss Mountain and Brooks Pasture barrens in conjunction with a training program with the Center Conway and

Freedom Fire Departments participating. The goal is to reestablish the supplemental use of fire annually as an effective brush control and blueberry management tool together with mechanical clearing. This effort will be especially important in the control of brush in the area cleared in 2008 by the Brontosaurus land clearing machinery.

Dick Brisbois and Marnie Cobbs continued with their efforts to maintain the Foss Mountain kiosks with repairs, new signs, maps and other information. Dick also posted the blueberry barrens against picking during the harvesting season.

The Commission is once again addressing concerns over deterioration of the Foss Mountain Trail. Heavy use has included increased traffic over areas adjacent to the trail where hikers are avoiding more difficult or eroded sections. An estimate for a trail contractor to stabilize the trail was considered by the Commission but tabled temporarily due to the great expense. A couple of work parties with Commission members Dick Fortin, Marnie Cobbs and Tom Head along with volunteers Suzanne Raiche, David Condoulis and Phil Trapasso cleared brush, removed organic matter from water bars and reestablished drainage and water bars near the trailhead. The Commission will look into the availability of grants for trail rehabilitation to address a potentially serious erosion concern.

Six children of Eaton families were provided with Conservation Commission scholarships to attend various Tin Mountain Conservation Center programs during the 2010 season. Local attendees benefiting from the Commission's continuing commitment to conservation education were Aiden Costello, Tyler Couto, Madsie Fisher, Caleb Snyder, Chris Gallagher and Patrick Gallagher.

The Commission began a review of its management plan for Town forest lands. Dick Fortin and Paul Savchick reviewed management prescriptions and Commission goals with town forester Dan Stepanauskas who later appeared before the Commission to present plans for future timber harvests with attention to balancing sustainability with Commission income

needs. Ongoing review and active participation of the Commission will continue during the coming year. A timber sale planned for land south of Shepards River between the two new bridges had to be postponed due to logger scheduling conflicts. The sale is now slated to begin during the 2011 summer logging season.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:00 PM on the second Monday of the month. Special meetings are given public notice and all regular Conservation Commission meetings are open to the public. Those wishing to join or help in any other way may contact Commission Chairman Paul M. Savchick, any Conservation Commission member, or the Selectmen at Town Hall.

The names of those members responsible for the actions reported above are as listed below.

Paul M. Savchick, Chair
Marnie Cobbs, Vice Chair
Judith Fowler, Secretary
Richard G. Brisbois, Treasurer
Richard Fortin
Thomas Head
Richard Young, Selectmen's Representative

Eaton Conservation Fund

Balance as of January 2010	\$ 283.92
Disbursements	
Tin Mountain Conservation Center	(1,000.00)
NH Association of Cons. Commissions	(175.00)
Miscellaneous	(4.15)
Deposits	3,518.49
Interest	0.72
Balance as of December 31, 2010	\$ 2,623.98

Eaton Forest Management Fund

Balance as of January 2010	\$16,129.55
Disbursements	
Northern Forest Resources	(800.00)
Richard Heath & Sons	(4,987.00)
Eaton Conservation Fund	(500.00)
Deposits	
Northern Forest Resources	1,264.94
Interest	5.64
Balance on December 31, 2010	\$ 11,113.13

Henney Conservation Fund

Opening Market Value on January 1, 2010	\$ 963.46
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Income	1,448.78
Bank Fees	(13.98)
Total 2010 Income	\$1448.78
Distribution made in 2010	(1,800.00)

Ending Market Value on December 31, 2010 \$ 612.24

Eaton Land Acquisition Fund

Opening Balance October 2010	79.47
Disbursements	0.00
Deposits	0.00
Balance On December 31, 2010	79.47

RECREATIONAL ALTERNATIVES

At the Annual Meeting in March 2010 concerns were clearly expressed about the rising cost of the Conway Recreational Program and the small number of Eaton participants. An Ad Hoc Recreational Committee was formed to look into alternatives. Members were Don Bacich, John Hartman, Dennis Sullivan, Steve Larson, Bob Blaney, David Sorenson and Rick Young as the Selectmen's liaison. The Committee met 17 times during the course of the year and presented their findings at a public meeting in January of this year. The Committee adopted a mission statement, agreed on a strategy, developed an operations plan and came up with details and costs of alternatives.

There have been no complaints about the quality of the Conway Programs. The root of the problem is cost and how that cost is determined. Conway calculates the cost based solely on the total appraised value for the Town, not on the number of participants. The table below shows the costs since 2005 and, where possible, the number of participants and the cost per participant.

Conway Recreation Costs for Eaton Children						
	2005	2006	2007	2008	2009	2010
Cost \$	6,361	14,919	14,009	16,724	17,994	20,344

The table above shows that in the last four years the total cost has risen nearly 50%. By way of comparison, the cost per participant from Eaton was many times that for children from Albany or Conway. Moreover, discussion at the Annual Meeting anticipated costs to continue to increase and the number of participants to decline. The total Eaton School population in 2000, for example, was 68 declining to 29 in 2010 and 14 of those are currently in grades 10-12.

With all this as backdrop the Committee got to work. The mission statement adopted was to: Develop an ongoing, cost effective, recreation activities program for Eaton School children.

A threefold strategy was pursued. First, to get the Eaton Board of Selectmen try again to negotiate with Conway for a more reasonable cost. Second, failing the above, to identify an existing program that satisfies the mission statement and third, if one and two don't pan out, to create a program utilizing a combination of existing programs and new ones to meet the needs of the Town.

The Eaton Selectmen tried, as they have several times in the past, to have Conway Selectmen rethink the issue of how the costs are calculated but to no avail.

All the parents of children in Eaton in the School system were invited to meet with the Committee. Freedom, Madison and the North Conway Community Center were contacted for information on their programs. All of them were willing to accept children from Eaton at a much lower cost than Conway. Freedom has fewer programs than the other two and depends heavily on parent volunteers. The programs in Madison and the North Conway Community Center more closely match those of Conway. The Committee then carried out a detailed analysis of those programs including type of program, costs, transportation issues and costs, insurance liability etc.

In summary the results were as follows:

For seasonal sports (3 seasons) the cost per child was determined to be \$75 for North Conway and \$274 for Madison. The Committee decided to base total costs on 10 children participating.

The cost of the summer programs was determined based on the Town Eaton paying the difference between the charge for the program and what the parents would have to pay for a comparable program through Conway that would no longer be available if Eaton drops out of the Conway Recreation program. The cost per child in North Conway was determined to be \$265 per child and \$105 for Madison.

Transportation costs were based on estimates by Village Taxi for transporting children from Pine Tree School either to North

Conway or to Madison and factoring in differences between the spring, summer and fall programs and the availability to different grades. Also factored in was an amount to cover the cost of coordinating and resolving the transportation issues. The end result of all that was a transportation and coordination estimated totals cost of \$3,000 for North Conway and \$4,360 for Madison. A summary of these costs, assuming 10 children participating, is shown below:

	Conway	North Conway	Madison
Seasonal	\$ 20,344	\$ 750	\$ 2,740
Summer		\$ 2,650	\$ 1,050
Transportation		\$ 3,000	\$ 4,360
Total	\$ 20,344	\$ 6,400	\$ 8,150

The conclusion of the Committee is that the North Conway Community Center and the Town of Madison offer recreation programs comparable to Conway, and that parents should have a choice. A critical feature that cannot be overcome by these alternatives is that Eaton children will not be sharing their recreational pursuits, particularly team sports, with their classmates since they go to Conway. If the voters choose to opt out of the Conway program, an annual budget of \$8,150 is recommended.

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON DECEMBER 31, 2010

FUND				PRINCIPAL			INCOME				Totals	
Date of Creation	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of Year	New Funds Created	With Drawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income
TRUST FUNDS												
1988	Cemetery Com. Trust	Perpetual Care	NHPDIP	13,300.00	300.00		13,600.00	6,171.68	41.24		6,212.92	19,812.92
1977	TriCentennial Trust	Education	CD	675.00			675.00	4,067.74	7.08		4,074.82	4,749.82
1989	Cemetery Main. Fund	Maintenance	NHPDIP	7,050.00			7,050.00	2,368.11	19.64		2,387.75	9,437.75
1987	Town Eaton-Asphalt	Maintenance	NHPDIP	37,504.37	5,000.00		42,504.37	1,765.40	85.20		1,850.60	44,354.97
2004	Equip Maintnce	Maintenance	NHPDIP	30,000.00	5,000.00		35,000.00	3,614.43	73.36		3,687.79	38,687.79
2008	Tuition	Education	NHPDIP	50,000.00			50,000.00	311.27	90.50	10,000.00	(9,598.23)	40,401.77
CAPITAL RESERVE FUNDS												
1990	Bridge	Reconstruction	NHPDIP	14,614.37	10,000.00		24,614.37	0.00	36.52		36.52	24,650.89
1991	Fire Hydrant	Construction	NHPDIP	500.00			500.00	389.96	2.16		392.12	892.12
2004	Highway Equip	Replacement	NHPDIP	42,337.34	15,000.00		57,337.34	14,022.05	108.47	12,436.00	1,694.52	59,031.86
1991	Revaluation	Assessments	NHPDIP	41,102.85	7,000.00		48,102.85	1,984.43	94.42		2,078.85	50,181.70
1993	Building	Replacement	NHPDIP	27,911.38	5,000.00		32,911.38	1,234.46	63.99		1,298.45	34,209.83
1975	School Bus	Replacement	NHPDIP	66,392.34	5,000.00		71,392.34	8,903.65	158.10		9,061.75	80,454.09
1987	School Spec. Ed.	Education	NHPDIP	54,500.00			54,500.00	35,583.55	175.80	8,591.00	27,168.35	81,668.35
1997	Office Equipment	Replacement	NHPDIP	8,776.48			8,776.48	1,755.53	22.08		1,777.61	10,554.09
2003	Wildfire Suppression	Firefighting	NHPDIP	3,650.00			3,650.00	591.60	8.87		600.47	4,250.47
2003	Land Acquisition	Conservation	NHPDIP	67,278.00			67,278.00	6,676.04	154.79		6,830.83	74,108.83
2003	Eaton Day	Community Event	NHPDIP	1,500.00	2,164.00		3,664.00	263.78	4.85		268.63	3,932.63
TOTALS				394,664.13	54,464.00	0.00	521,556.13	89,703.68	1,147.07	31,027.00	59,823.75	581,379.88

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

Jane K. Gray, Chair
Patricia Philbrick , Vice-Chair
Judith Goss

Term Expires 2012
Term Expires 2011
Term Expires 2013

MODERATOR
Ralph Wilkewitz

TREASURER
Judith Wilson

CLERK
Suzanne Jones

AUDITOR
Robert Bridgham

SCHOOL ADMINISTRATIVE UNIT NO 9 PROFESSIONAL STAFF

Dr. Carl J. Nelson, Superintendent of Schools
Dr. Robert Gadowski, Assistant Superintendent
Pamela Stimpson, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Marie Brown, Payroll Manager
Gail Yalenezian, Preschool Coordinator
Tracy Bradford, Transportation Coordinator
Christine Thompson, Grants Coordinator6060

WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 8th day of March, 2011 to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 5:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. To see if the School District will vote to engage a CPA auditor instead of a local auditor to audit the books on an annual basis (Recommended by the School Board 3-0-0)

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of six hundred fifty-four thousand, four hundred and ninety-one dollars (\$654,491) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required) (Recommended by the School Board 3-0-0)

ARTICLE 8. To see if the School District will vote to raise and appropriate the sum of eighty-one thousand dollars (\$81,000) to purchase a new 66 passenger school bus and authorize the withdrawal of seventy-six thousand dollars (\$76,000) from the Capital Reserve Fund created for this purpose. The balance of five

thousand dollars (\$5,000) is to come from general taxation. (Majority vote required) (Recommended by the School Board 3-0-0)

ARTICLE 9. To transact any other business that may legally come before this meeting.

Given under our hands, this 7th day of February 2011

Jane K. Gray
Patricia Philbrick
Judith Goss

A TRUE COPY OF WARRANT - ATTEST

Jane K. Gray
Patricia Philbrick
Judith Goss

Eaton School District Meeting March 9, 2010

School Moderator, Ralph Wilkewitz, called the meeting of the Eaton School District to order at 5 p.m. with 17 people in attendance.

The Moderator opened the meeting with the Pledge of Allegiance to the Flag and a reading of the Moderator's bylaws.

Articles 1 - 5 were voted on by ballot and the following were elected (results were officially announced at the Eaton Town Meeting at 8 p.m.)

Article 1	Moderator	Ralph Wilkewitz
Article 2	Clerk	Suzanne Jones
Article 3	School Board (3 years)	Judith Goss
Article 4	Treasurer	Judith Wilson
Article 5	Auditor	Robert Bridgham

School Moderator, Ralph Wilkewitz, did a reading of the articles on the warrant for the annual meeting.

School Moderator, Ralph Wilkewitz, instructed those elected to office to take the oath of office at the next school board meeting (April 5, 2010 at 5 p.m.).

School Moderator, Ralph Wilkewitz, requested that any Complimentary Resolutions be put forth now, not at the end of the meeting. There were none.

ARTICLE 6: To see if the School District will vote to raise and appropriate the sum of six hundred sixty-six thousand, five hundred and seventy-one dollars (\$666,571) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required) (Recommended by the School Board 3-0-0)

The Moderator asked for a motion on this article.
Jane Gray moved and Judith Goss seconded.

Discussion

Joan Kojola asked the percentage our town pays for the school district. Jane Gray did not have the actual percentage with her, but stated it was a small percentage compared with other towns.

The Moderator asked if there were any more questions, comments or discussion. The Moderator read the article again and instructed the voters to vote by saying Yea. The vote on Article 6 was passed unanimously.

ARTICLE 7: To see if the School District will vote to raise and appropriate the sum of ninety-two thousand five hundred dollars (\$92,500) to purchase a new 66 passenger school bus and authorize the withdrawal of seventy-five thousand dollars (\$75,000) from the Capital Reserve Fund created for this purpose. The balance of seventeen thousand five hundred dollars (\$17,500) is to come from general taxation. (Majority vote required) (Recommended by the School Board 3-0-0)

The Moderator asked for a motion on this article.
Patricia Philbrick moved and Janet Bridgham seconded.

Discussion

Carol Mayhofer commented on the bus not fitting in the overhead of the town garage. Carol also questioned the cost of a forty (40) passenger bus. Jane Gary responded stating that information was not available at the meeting, however, it could be provided. Jane explained the reason they went with the 66 passenger bus was looking ahead to a minimum of a 10 year usage.

Robert Bridgham asked what we get in return for picking up Conway students on Stark Rd. Jane Gray responded that our High School students are taken to the Middle School and Conway transports them to the High School, we lose nothing in the trade. Judith Goss added that we travel Stark Rd to Pine Tree School, therefore are no extra miles involved.

Judith Wilson asked what is done with the old bus. The question was referred to Dr. Carl Nelson who explained it would be sold at bid as surplus.

Judith questioned the shape of the current bus. Jane Gray responded that it would require more repairs due to age.

The Moderator asked if there were any more questions, comments or discussion. Ralph read the article again and instructed the voters to vote by saying Yea, he then requested the voters to vote by saying Nay. As the vote was too close to determine The Moderator asked for a hand count. In favor of the article were counted as 8, against the article were counted as 8. The Moderator at this time explained that in the event of a tie vote the Moderator would cast his vote. The Moderator orally cast his vote as a Nay. The vote on Article 7 was not passed.

ARTICLE 8. To transact any other business that may legally come before this meeting.

The Moderator asked if there were any more comments or business to discuss.

Elaine Hennigan moved to adjourn the meeting, Jane Gray seconded.

Meeting adjourned at 5:25 p.m.

Respectfully submitted
Suzanne Jones
Eaton School District Clerk

SUPERINTENDENT'S REPORT

By Dr. Carl J. Nelson

To the Citizens of Eaton:

As the school districts of SAU #9 start the 2011-12 school year, we will do so with yet another marked reduction in our drop out rate for the fourth year.

The Continuous Improvement Process, which has guided us for the last thirteen years, allows us to make data-driven decisions, which enables staff, administrators, and school board members to focus energies and resources in the areas that have been identified for improvement. The data obtained from our testing program, postgraduate surveys, and other local sources provides us guidance to continue staff development and curriculum development with regard to budgeting and resource allocations targeted at compliance with state and federal regulations.

Once again, the New Year brought with it the publication of our twelfth Report Card for each of the individual schools in SAU #9. Each building administrator will, in turn, have meetings with parents and community members to review specific School Report Cards for their school. This district-wide Report Card contains such data as testing results, post graduation surveys, demographic information, as well as socioeconomic information. The Report Card is available at individual schools, the SAU #9 office, and on our web site (www.sau9.org).

The dedication and quality of the people who serve the communities of SAU #9 and the Eaton School District continues to remain our most valuable asset. The Valley's desire to improve and support education remains the driving force behind our fine educational system. Your school board members, along with this administration, have made every effort to improve the high quality of education and the delivery of services to our students and community while controlling costs in a difficult economy. We ask you to remember that an investment in education is an investment in the future of the Mount Washington Valley.

A. CROSBY KENNETT MIDDLE SCHOOL
Principal's Report
By Kevin Richard

A. Crosby Kennett Middle School continues to thrive in the beautiful facility. The building supports the education of our twelve to fourteen year old children. A walk through the building will give all community members a sense of pride in their investment. KMS continues to grow professionally as a school specializing in the education of twelve to fourteen year old adolescents. Our staff is committed to working with a varied student population. The KMS Core Values is an agreement as to "What We Believe" is good for students at this time in their lives. The core values document allows the Middle School to focus attention to a few areas of concentrated effort to help increase student achievement.

Our CORE Value beliefs at KMS are:

- Students will be active participants in academic, artistic, and athletic pursuits within a healthy community.
- Students will work productively with a variety of people and respect their differences.
- Students will make good choices regarding their learning and personal wellness.
- Students will take responsibility for contributing to a safe and caring environment.

We have made some changes in our school that are suited to meet the needs of very diverse students to improve all aspects of student learning. Eighth grade students can now earn high school credit for the successful completion of Algebra I, Spanish I or German I. There is increased time for band students to receive sectional instrument instruction. Our RTI (Response to Intervention) program differentiates math and writing instruction in smaller groups to meet students where they are academically. Students who are ready to be challenged with advanced Algebra or Geometry materials can do so, while others may receive remedial services during this time. The writing focus has been on non-fiction work, paragraph construction, with attention paid to the six traits of writing.

The RED (Read Every Day) program and focused attention to reading continues to pay dividends. Each day all students and staff begin their day with a twenty minute quiet reading program. The students are given free choice to engage in silent independent reading of printed text. The RED program has contributed to the increase in the volume of reading by our students. During the 2009-10 school year, over 1.44 million pages were read by our students! This is the equivalent of over twenty books read per student. Monthly celebrations, book lotteries and discussions have led to some very happy readers. The reading mean scaled scores on the NECAP assessments have increased by ten points over the past five years. Eighty percent of the students are achieving scores of proficient or better on the assessments in reading.

The eighth grade students will be headed to Washington, DC again in May for the annual trip to our nation's capital. Students will enjoy the jam packed tour that includes visit's to the Smithsonian Institute Museums, the Capital building, the Vietnam, Korean, and World War II monuments. One of the highlights of the trip includes the laying of a wreath at the Tomb of the Unknown Soldier at Arlington Cemetery. Students are invited to write an essay describing why it would be important to lay a wreath at the monument, with the staff choosing the top four essay writers for the honor. Many classroom hours are spent preparing the students for this experience, including preparing travel brochures, common book reads, and biographical research. Students, staff and parents work diligently throughout the year to make this trip a reality.

A great deal of attention and programming has been structured for this age student. Transition to the middle school begins in the spring of each year to ensure that all sixth grade students from the five sending schools are prepared for the second half of their public school education. After several weeks, students have shed their elementary school affiliations to become "Kennett Middle School Eagles". New friendships and experiences abound to meet the needs of a diverse student population. A. Crosby Kennett Middle School continues to grow professionally as a school specializing in the education of twelve to fourteen year old adolescents.

KENNETT HIGH SCHOOL
Principal's Report
By Neal Moylan

As your principal, let me assure you the staff at Kennett High School remains committed to excellence and achieving high academic standards for all students. Our theme this year “a year of change a year of opportunity” centered around six focal areas; increase our school SAT scores, expand and utilize student centered differentiated instruction, increase family communication, expand interdisciplinary activity throughout the high school, continue to improve our dropout rate with a goal of less than one percent and continue to enhance a culture of respect and tolerance throughout the high school.

Our high school SAT scores improved 14 points this year and we have undertaken a number of initiatives to help our students maintain and build on this improvement. We began this year by offering SAT preparatory classes during the day. In addition, we applied for and were awarded a grant which allowed us to administer, at no charge, the Preliminary SAT (PSAT) test to our entire junior class. The PSAT is the best practice for the SAT and test takers receive free online score analysis and interactive, personalized SAT tutorials. This year one of our students scored in the top one percent of the 15 million students who took the 2009 PSAT's to qualify as a National Merit Semifinalist. We have also added three new Advanced Placement courses for the 2011-2012 school year. This now brings the number of Advanced Placement courses offered at Kennett to eight. This year our Advanced Placement student results revealed a tremendous increase in participation and performance. Sixty seven students took the AP test, an increase of 25 students from the previous year. The AP Exam scores are reported on a 5-point scale with scores of 3 or above qualifying students to receive college credit or advanced placement at their college or university. Fifty one of our students received a 3 or better which was a 50% increase in performance, an all time high for Kennett High School. In addition, six Kennett students earned AP Scholar awards in recognition of their exceptional achievement on their AP exams. Kennett also offers a number of advanced level Running Start courses in the high school.

Running Start courses allow students to earn both high school and college credit at a fraction of the cost. Eighty four percent of our 2010 senior graduates were accepted to college; fifty nine percent at four year schools and twenty five percent at two year colleges or specialty schools. Our other students chose the military or had plans to go directly into the workforce.

Last spring the faculty began the student centered instruction initiative by enhancing their knowledge of differentiated instruction. Through a series of workshops and professional development activities they began the work of differentiating their curriculum and instructional techniques. This move away from the more traditional lecture style provides students the opportunity to become active participants in their own learning, enhancing student engagement and offering students the opportunity to learn and demonstrate their mastery of a subject in a variety of ways. The introduction this year of a new alternating 80 minute block schedule complements the differentiated instruction approach and offers students a greater opportunity to become active learners and provides teachers the opportunity to go into greater subject depth and design activities which develop and enhance higher order critical thinking skills. As with all things in the twenty-first century, learning is now both virtual and physical and, as you'd expect, technology plays a prominent role in the classroom at Kennett High School. Learning becomes collaborative, multimedia and, at times, goes beyond the bonds of the classroom in this exciting age of discovery in a rapidly changing world.

Our teachers remain committed to professional learning communities which allow them to work collaboratively, with common goals and a commitment to continuous improvement. These PLC's identify the key learning targets for a course, create the assessments and then review the data to ensure all students are learning. We also remain committed to our freshman house, now in its fourth year. We know the key to student graduation success begins in that very important transition year from middle school to high school. The freshman house, comprised of three teams, provides teachers greater student familiarity and enhanced parent contact. Four years ago our freshman failure rate was 12.45% and after three consecutive years of improvement we are now at 3.81%.

This success will continue to pay dividends as we remain committed to lowering our school dropout rate and achieving the governor's goal of zero by 2012. Our progress continues in this area, where we have reduced our drop out rate from a high four years ago of 7% to less than a half percent this year. The Eagle Academy, our adult high school, has once again provided students an opportunity to earn a high school degree, ensuring them opportunities for a successful future. This year we added a GED Options program that is successfully preparing students to complete and earn a GED certificate.

Our commitment to greater family communication and engagement began last year and continues now with the Edline system. This software program allows parents real time access to their student's grades and assignments. This year we also added a new web based messaging system, Alert Now, which allows us to contact parents for school events, postponements or cancellations and is a rapid communication method in case of an emergency. We also utilized a more traditional family contact method by beginning the Kennett High PTSA. This organization meets monthly and allows parents to access information and provide first hand feedback. The Kennett website, created and maintained by our students and staff, allows families to access many school resources, including staff e-mail addresses, school forms, sport schedules, guidance information and a wide range of school news. We urge you to explore our ever changing web site at www.khsmwv.com . Our family commitment extended into the realm of health and wellness this year when our nursing staff received a grant and certification to offer Kennett students access to free flu vaccinations. We were pleased that over 100 students were able to take advantage of this program.

We are also proud of our student accomplishments on the athletic fields, in the arts and with their community spirit and contributions to society. This year our students turned the Mount Washington Valley into Title Town earning state championships in skiing, ice hockey, girls' basketball and field hockey. The dance students were selected the Northeast Regional champions, while the choir earned a gold and silver at the Great East Music Festival. The Glee club amazed us all with their live TV performance earning a second place in the Glee competition. The band and stage band earned a gold standard

at the Great East Festival and one of our students was elected to the prestigious National Honors Band. Our Key Club continued their amazing run of excellence as they were awarded the honor of top Key Club in New England for the thirteenth consecutive year. Our students organized events to support breast cancer awareness, Angels and Elves and a host of other charities as they again demonstrated their social awareness and commitment to our community.

In closing, let me again thank the parents and our community for your support and participation this year. Your involvement in the lives of our students and our school is an important component of our success. Please continue to support our kids in their education and extra curricular activities. You are an important part of the educational team and together we will achieve educational excellence as we prepare our students to succeed in their post secondary plans and meet the challenges of the twenty-first century.

MT. WASHINGTON VALLEY CAREER & TECHNICAL CENTER
Director's Report
By Lori Babine

The 2010-11 school year was off to a great start in September with most classes in the Career Tech Center at maximum enrollment. The new schedule opened up more opportunities for students to take elective courses and the opportunity for more advanced study in each program.

We welcomed to the Career Tech staff Christine Sears, Health Science Technology Instructor and Cynthia Sheehan-Hartwell, Early Childhood Education Instructor. Both bring more than 20 years' experience in their profession to the classroom. They come motivated with fresh ideas and enthusiasm.

In September we embarked on a new joint venture with MWV School to Career and the NH Institute of Agriculture, "The Greenhouse Factor". Together we are transforming the center's greenhouse to an organic producing gardening business that will supply the Mineral Spring Cafe with fresh, organic vegetables and herbs. A grant secured from the USDA is helping to finance this project. This initiative will bring new life to the agriscience program. Students from the center's various programs will participate in this interdisciplinary project.

On Friday, October 22, 2010 the Mineral Spring Bridge ribbon cutting ceremony ended the year-long Eagle Scout project by current senior Dalton L'Heureux. Visitors to the historic Mineral Spring Gazebo now have easy accessibility from the street. Plans for landscaping to beautify the grounds will be underway in the spring. Dalton's efforts could not have been possible without the support of the local community.

The students in the Career Technical Student Organizations (CTSO's) are busy preparing for their state competitions, fundraising and participating in community service activities such as Making Strides Against Breast Cancer Walk, Angels & Elves, Polar Express, Mission Nutrition Food Drive, and many others. Every year our remarkable students come home from the state competitions with

first, second, and third place winning medals draped about their necks, evidence of the long hours and efforts put forth by them and our distinguished teachers.

If you haven't visited the Career Tech Center lately, please come by and see all the great things that are taking place. Dine in Mineral Spring Cafe, participate in Trades Fair Day, visit a class, or take a class through the Adult Education Program. We offer learning opportunities to assist community members seeking new job skills to make them more marketable in today's job market and courses that will enrich lives.

REPORT OF SCHOOL DISTRICT TREASURER

EATON SCHOOL DISTRICT

Fiscal Year July 1, 2009 to June 30, 2010

Cash on Hand July 1, 2009 (Treasurer's Bank Balance)	\$ 7,317.03
Received from Selectmen	\$501,957.00
Revenue from State Sources	226,039.00
Received as Income from Trust Funds	10,000.00
Received from Capital Reserve Funds	8,591.00
Received from All Other Sources	1,860.34
Total Receipts	<u>748,447.34</u>
Total Amount Available for Fiscal Year	\$755,764.37
Less School Board Orders Paid	<u>740,694.97</u>
Balance on Hand June 30, 2010 (Treasurer's Bank Balance)	\$ 15,069.40

Judith Wilson
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Eaton of which the above is a true summary for the year ending June 30, 2010, and find them correct in all respects.

Robert Bridgham
Auditor
November 26, 2010

EATON SCHOOL DISTRICT
Balance Sheet
June 30, 2010

	General Account
ASSETS:	
Cash	\$15,069.40
TOTAL ASSETS	\$15,069.40
 LIABILITIES AND FUND EQUITY:	
Other Payables	\$ 480.50
Unreserved Fund Balance	\$14,588.90
TOTAL LIABILITIES AND FUND EQUITY	\$15,069.40

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 2010

General
Account

REVENUE FROM LOCAL SOURCES:	
Current Appropriation	\$501,957.00
Earnings on Investments	113.84
Other	5.00
TOTAL LOCAL REVENUE	\$502,075.84
 REVENUE FROM STATE SOURCES:	
Statewide Enhanced Education Tax	\$226,039.00
TOTAL STATE REVENUE	\$226,039.00
 REVENUE FROM OTHER FINANCIAL SOURCES	
Transfer from Trust Funds	\$ 18,591.00
TOTAL OTHER FINANCING SOURCES REVENUE	\$ 18,591.00
 TOTAL REVENUE	\$746,705.84

SCHOOL ADMINISTRATIVE UNIT NO. 9**2011-2012 BUDGET**

	Func- tion	Adopted Budget 2010-2011	Adopted Budget 2011-12	Eaton Share 1.71% 2011-12
Special Education	2190	211,047	220,804	3,778
Improvement of Inst.	2210	18,678	17,724	303
School Board Services	2310	22,524	34,635	593
Superintendent	2320	244,175	294,711	5,043
Asst. Superintendent	2321	162,588	179,315	3,068
Business/Finance	2521	450,663	439,472	7,520
Operations/Maintenance	2620	73,000	77,412	1,325
Transportation	2720	60,073	56,486	966
Gross Budget Total		1,242,748	1,320,559	22,596
Plus Federal Projects		10,000	10,000	171
Minus Estimated Revenue		(94,146)	(118,930)	(2,035)
Net Total Expenses (District Apportionment)		1,158,602	1,211,629	20,732

ENROLLMENT

(As of December 31, 2010)

Total	K-6.....9	Total	7 - 12.....20
Kindergarten	1	Grade 7	1
Grade 1	2	Grade 8	4
Grade 2	0	Grade 9	1
Grade 3	1	Grade 10	3
Grade 4	1	Grade 11	4
Grade 5	4	Grade 12	7
Grade 6	0		

EATON SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 2008-2009, 2009-2010

		ACTUAL EXPENSES 2008-2009	ACTUAL EXPENSES 2009-2010
EXPENSES: SPECIAL EDUCATION			
1200.330.135	Extended School Year	\$0	\$0
1200.560.109	Tuition, Special Education	\$812	\$5,273
2140.330.120	Psychological Testing/Counseling	\$0	\$0
2150.330.120	Speech/Audiological Testing	\$0	\$1,577
2160.330.120	Occupational/Physical Therapy	\$2,108	\$0
2722-513-120	Transportation, Special Educ	\$0	\$0
		-----	-----
TOTAL SPECIAL EDUCATION EXPENSES		\$2,920	\$6,850

		ACTUAL REVENUE 2008-2009	ACTUAL REVENUE 2009-2010
REVENUE: SPECIAL EDUCATION			
	Catastrophic Aid	\$0	\$0
	NH State Adequacy Allocation	\$0	\$0
	Medicaid Reimbursement	\$0	\$0
		-----	-----
TOTAL SPECIAL EDUCATION REVENUE		\$0	\$0

**EATON SCHOOL DISTRICT
ESTIMATED REVENUE**

	ACTUAL RECEIPTS 2009-2010	ESTIMATED REVENUE 2010-2011	ESTIMATED REVENUE 2011-2012
Unencumbered Balance	7,123	14,589	0
REVENUE FROM STATE SOURCES:			
Catastrophic Aid	0	0	0
Medicaid Reimbursement	0	0	0
REVENUE FROM LOCAL SOURCES:			
Now Interest	114	50	50
Other Local Revenue	5	0	0
Capital Reserve-School Bus	0	0	0
Capital Reserve - Special Education	8,591	0	0
Expendable Trust - Tuition	10,000	0	0
Total Revenue	25,833	14,639	50
STATE OF NH ADEQUACY GRANT	0	0	0
STATE OF NH EDUCATION TAX	226,039	235,987	182,074
STATE OF NH EDUCATION TAX EXC			72,593
LOCAL DISTRICT ASSESSMENT	501,957	415,945	472,367
DEFICIT APPROPRIATION	5,000	0	0
GRAND TOTAL REVENUE*	\$758,829	\$666,571	\$727,084

* Does not include Separate/Special Articles

**EATON SCHOOL DISTRICT
2011-2012 BUDGET**

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2009-2010	ACTUAL EXPENSES 2009-2010	ADOPTED BUDGET 2010-2011	PROPOSED BUDGET 2011-2012
1100		REGULAR EDUCATION				
	560-101	Tuition, Elementary	297,233	297,232.50	243,640	239,012
	562-103	Tuition, Elem School (Trust Fund)	576	574.50	598	630
	560-102	Tuition, Middle School	58,996	58,995.50	77,657	116,623
	561-102	Tuition, Middle School (Share of Bond)	23,171	23,171.00	23,463	21,563
	562-102	Tuition, Middle School (Trust Fund)	631	630.50	656	693
	560-103	Tuition, High School	251,990	251,989.50	212,244	156,206
	561-103	Tuition, High School(Share of Bond)	32,915	32,915.00	37,715	33,504
	562-103	Tuition High School (Trust Fund)	1,218	1,217.50	1,278	1,337
		TOTAL 1100 REGULAR EDUCATION	666,730	666,726.00	597,251	569,568
1200		SPECIAL EDUCATION				
	330-135	Extended School Year	1,800	0.00	300	300
	560-109	Tuition, Special Education	13,200	5,272.50	0	0
		TOTAL 1200 SPECIAL EDUCATION	15,000	5,272.50	300	300
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	100	0.00	100	100

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2009-2010	ACTUAL EXPENSES 2009-2010	ADOPTED BUDGET 2010-2011	PROPOSED BUDGET 2011-2012
2150	TOTAL 2140	PSYCHOLOGICAL SERVICES	100	0.00	100	100
		SPEECH SERVICES				
	330-120	Audiological Testing	3,990	1,577.00	100	100
2160	TOTAL 2150	SPEECH SERVICES	3,990	1,577.00	100	100
		OCCUP /PHYSICAL THERAPY				
	330-120	Occupational / Physical Therapy	100	0.00	100	100
2310	TOTAL 2160	OCCUPATIONAL/PHYSICAL THERAPY	100	0.00	100	100
		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond/Crime	0	0.00	0	0
	110-74	School Board Salaries	1,600	1,600.00	1,600	1,600
	260-44	Workers Comp-School Board	0	0.00	0	0
	390-47	Census	0	0.00	0	0
	390-74	Treasurer's Salary	100	100.00	100	100
	330-47	Legal Services	500	50.00	500	500
	390-47	Audit	25	25.00	25	25
	390-74	Salary, Clerk/Moderator	40	40.00	40	40
	390-117	School Board Expenses/Travel	1,200	1,057.88	1,200	1,200
	330-897	Medicaid Billing Services	400	0.00	400	400
	540-70	Printing/Advertising	150	96.00	150	150

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED	ACTUAL	BUDGET	PROPOSED
			BUDGET 2009-2010	EXPENSES 2009-2010	BUDGET 2010-2011	BUDGET 2011-2012
2320	810-21	Dues	0	0.00	0	0
	840-100	Contingency, School Board	5,000	0.00	5,000	5,000
		TOTAL 2310 SCHOOL BOARD SERVICES	9,015	2,968.88	9,015	11,990
2320		OFFICE OF SUPERINTENDENT				
	311-104	SAU #9 Share	18,376	18,376.00	19,000	20,732
		TOTAL 2320 OFFICE OF SUPERINTENDENT	18,376	18,376.00	19,000	20,732
2720		PUPIL TRANSPORTATION				
	110-72	Salary, Bus Driver (\$12.75/hr)	17,815	11,883.80	16,690	16,690
	110-72	Salary, Bus Driver Addit. Time	408	0.00	383	383
	120-76	Substitute Bus Driver	1,890	8,715.11	1,890	1890
	211-39	Health Insurance	3,590	4,315.30	7,348	16,520
	260-44	Workers Compensation	850	1,095.95	1,098	1,400
	220-38	FICA	1,832	1,829.36	1,936	1,936
	250-43	Unemployment	75	86.00	95	500
	430-99	Labor	3,500	3,301.39	2,000	2,000
	524-34	Insurance	402	382.32	420	445
	610-87	Supplies, Parts	3,800	2,932.37	3,000	3,000
	610-88	Supplies, Tires	500	328.70	0	0
	626-86	Supplies, Diesel	7,046	4,324.52	5,745	6,737
	736-100	Replacement Vehicle - Sch. Bus	0	0.00	0	0
	2722 513-120	Transportation, Special Education	100	0.00	0	0
		TOTAL 2720 PUPIL TRANSPORATION	41,808	39,194.82	40,605	51,501

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2009-2010	ACTUAL EXPENSES 2009-2010	ADOPTED BUDGET 2010-2011	PROPOSED BUDGET 2011-2012
2810		STAFF SERVICES				
	340-25	Health Exams, Emp.	100	125.00	100	100
		TOTAL 2810 STAFF SERVICES	100	125.00	100	100
5251		CAPITAL RESERVE				
	930-105	Capital Reserve-Bus	5,000	5,000.00	0	0
	930-105	Expendable Trust - Tuition	0	0.00	0	0
		TOTAL 5251 CAPITAL RESERVE	5,000	5,000.00	0	0
		TOTAL APPROPRIATION	\$760,219	\$739,240.20	\$666,571	\$654,491
		DEFICIT APPROPRIATION-TUITION	5,000	0	0	0
		SUPPLEMENTAL APPROPRIATION-SPEC EDUC	0	0	0	0
		GRAND TOTAL APPROPRIATION	\$765,219	\$739,240.20	\$666,571	\$654,491

VITAL STATISTICS FOR 2010

In compliance with an act of legislature in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted:

Suzanne A. Raiche
Town Clerk
Eaton, NH 03832

DEATHS

February 10, 2010, Rozalia Banka, resident of Eaton, NH. Place of death, Laconia, NH.

MARRIAGES

None

BIRTHS

None

FEE SCHEDULE

Building Permit Application - \$.10 per square foot for dwellings - minimum \$72.00. \$.05 per square foot for accessory buildings and structures - minimum \$5.00.

Subdivision - \$200.00 plus \$25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment - \$75 to cover cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License - \$10.00 - valid for four years.

Current Use Application - \$16.44 per parcel

Inspection of New Oil Burner Installations - \$10.00 (Installer must contact Fire Chief.)

Inspection of Unvented Kerosene Heaters - \$5.00 (Contact Fire Chief.)

State Dredge & Fill Permit - Minimum impact: \$50.00. Minor impact: \$100.00. Major impact: \$300.00 (File application with Town Clerk. Filing fee - \$20.00.)

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to taxpayers of Eaton. There is a \$10.00 fee for all others. A complete package in a binder is \$35. Set of tax maps (reduced size) - \$5.00 for residents and \$10.00 for all others.

IF YOU HAVE A FIRE....The Town of Eaton pays for all fire and rescue calls made by the Center Conway, Freedom Fire Department and CAREPLUS Ambulance Services out of tax monies; individuals pay nothing. The Town does not pay for non-emergency ambulance calls. You can save the Town a considerable amount of tax money by requesting your agent to include in your Insurance policy - at nominal cost - a "Recovery Clause" which will pass on to the insurance company at least some of the cost of response by the Fire Departments. Contact the Selectmen or your agent for details. Also note that the cost of responding to false alarms due to faulty home security systems are charged back to the owner.

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